

**CHURCH CROOKHAM PARISH COUNCIL
ASSET REGISTER 2015 2016**

Schedule of Fixed Assets - year to 31 March 2016

As presented to and approved by Church Crookham Parish Council at meeting on 22nd February 2016

Updates: addition of community centre land & community centre
addition of storage compound at sports ground & various items added to inventory
Addition of new fixtures and fittings in community centre

Verification of assets, 22nd Feb 2016

Jayne Hawkins - Parish Clerk
Andrew Ballington - Councillor

Ref No	Location	ID	Date Acquired	Value	Basis of Valuation	Disposal	Verification 22/02/16	Verification initials
Land								
L1	Peter Driver sports field	Bourley Road	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L2	Azalea Park	Azalea Gardens	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L3	Azalea Play Park	Azalea Park	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L4	Lynwood Woods	Azalea Park/Aldeshot Rd	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L5	Chesilton Woods	Chesilton Drive	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L6	Sian Close Grass area	Sian Close	F/Hold	01/04/2010	£1.00	Nominal	Verified	
L7	Peter Driver car park	Bourley Road	F/Hold	01/07/2012	£1.00	Nominal	Verified	
L8	Sandy Lane Car park	Sandy Lane	F/Hold	13/03/2013	£1.00	Nominal	Verified	
L9	Community Centre land	Crookham Park	F/Hold	01/09/2014	£1.00	Nominal	Verified	
L10	Allotments	Crookham Park	F/Hold	01/05/2015	£1.00	Nominal	Verified	
L11	Allotment and SANG car park	Crookham Park	F/Hold	01/05/2015	£1.00	Nominal	Verified	
L11	Area I - land by allotments	Crookham Park	F/Hold	01/05/2015	£1.00	Nominal	Verified	

Buildings

B1	Sports Pavilion	Peter Driver, Bourley Rd	F/Hold	01/04/2010	£ 189,000	Valuation 2011	Verified	Valued by Cunningham Lindsey Dec 2011
B2	3G Five a side pitch	Peter Driver, Bourley Rd	F/Hold	01/07/2012	£ 85,000	Valuation 2011	Verified	Replacement cost by Kestral
B3	War memorial	Gally Hill Rd/Gables Rd	F/Hold	01/04/2010	£ 45,000	Valuation 2011	Verified	Valued by Cunningham Lindsey Dec 2011
B4	Community Centre	Boyce Road/Crookham Park	F/Hold	31/07/2015	£ 1,321,454	Valuation 2015	Verified	See below for details
B5	Allotment Shed	Crookham Park	F/Hold	01/05/2015	£ 40,000	Valuation 2015	Verified	Replacement cost by Ascot buildings
					£ 1,680,454			

Total Values

Land	Nominal
Buildings	£ 1,680,454
Fixtures and Fittings P Driver pavilion	£ 28,350 @ 15% of building value
Outdoor equipment over £500	£ 208,513 detail attached
Inventory of outdoor items under £500	£ 13,445
Building contents & equipment over £500 & below in value	£ 17,155 detail attached
Inventory of building contents items £500 & below in value	£ 23,981 detail attached
Total Asset Values	£ 1,971,898

Calculation for Community Centre valuation:

Cost of construction (final acc)	1197900		
plus Professional fees	91992	note:	Pre-construction and Construction professional fees inc planning and solicitor fees
minus external fixtures	31562	note:	See below - listed under outdoor items
Total	1321454		
Exc. Ext fixture:			
External lighting carpark	10078		
Preschool fencing	2828		
Preschool artificial grass	6350		
preschool soft play surface	6000		estimate included in tender not itemised
low level barrier	1500		
four drop down bollards	1452		
Shed in preschool play area	454		
CCTV	2900		

verified Feb 2016